

RESOLUTION NO. _____



Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of June 25, 2016, and checks issued July 01, 2016, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund	Department	Gross Payroll	Employer Contributions
001	Legislative	10,556.08	\$5,556.00
003	Legal	\$57,545.64	20,757.53
004	Administration	46,329.28	14,145.14
005	Municipal Court	52,245.79	20,807.25
007	Personnel	44,964.59	16,447.91
010	Finance	52,160.20	20,503.76
015	Information Technology	48,357.58	18,592.32
021	Planning & Community Dev	43,009.66	14,565.83
022	Neighborhoods & Community Svcs	3,245.52	1,273.78
024	Public Works	147,043.94	56,111.41
026	Animal Shelter	34,995.34	13,194.38
027	Senior Center	13,722.93	5,202.88
031	Police	861,539.17	245,345.17
032	Fire	631,913.22	166,984.87
038	Facilities/Maintenance	63,783.94	28,708.83
101	Parks & Recreation	217,493.84	76,296.69
110	Library	118,628.68	41,499.84
112	Community Theatre	7,450.27	3,192.13
120	Street	68,846.11	27,972.77
153	Emergency Medical Services	166,380.02	47,783.77
197	CHIP	9,034.00	3,918.77
198	Community Dev Block	6,474.96	2,254.90
401	Utilities	687,798.89	261,747.16
425	Transit	360,111.81	153,041.31
440	Golf	35,906.80	11,368.74
501	Equip Rental	65,363.39	26,389.12
507	Telecommunications	9,982.12	4,055.13
		<u>\$3,864,883.77</u>	<u>\$1,307,717.39</u>

Councilperson Introducing Resolution

Passed and approved this _____ day of _____, 2016.

Council President